

## Page 1 of 1

All amounts are calculated in domestic currency.

Book Amt	
\$588.39	
\$0.00	
201.0000	
0.0000	
0.0000	
\$588.40	
0.0000	

METAUX SOLUTIONS INC  
2625 BOUL JACQUES CARTIER EST  
LONGUEUIL, QUEBEC  
J4N 1L7 **Tel. : 450 641-3330**

# Shipping Order

13/07/2016

**Order** : 117232  
**Reference** : 32970  
**Ship** : PICK UP / PICK UP

**Customer :** 6323336

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

## Ship To

Same

**Tel.:** 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
SSQT34340494	***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N 304 SQ TUBE .750 X .049 WALL 10 x 20' ht:505824  journey collect jp	200	200	0

2016-7-14

**Shipping :** \_\_\_\_\_

**Package No :** \_\_\_\_\_

**Merchandise Received:** \_\_\_\_\_

**Ref. :** \_\_\_\_\_

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304TS0.750W.049

PO / BATCH NO.: P032970

DATE: 16-07-14

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .049

QUANTITY RECEIVED: 200

THICKNESS RECEIVED: .049

QUANTITY INSPECTED: 200

SHEET SIZE ORDERED: U/A

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	ASTM A554
CORRECT REF # TO LINK CERT	(Y)	N	HT SDS 824
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>PD</u> DATE: <u>16-07-14</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

**PHOENIX TUBE COMPANY, INC.**  
Manufacturer of Stainless Ornamental and Structural Tubing  
**CERTIFICATION OF TEST**

Sold To:

Ship To:

CUSTOMER ORDER#: C104493

CUST REF NBR:

DATE SHIPPED: 06/10/16

SIZE: 3/4SQ X 18GA AW

SOURCE: USA

VENDOR: OUTOK

Phone# 5492603

Ext:

ORDER#: 400167

QTY SHIPPED: 1100.0

GRADE: 304L

WELD: TIG

HEAT#: 505824

TEST REPORT#: TR012449

Report Date: 02/23/15

Specification:

ASTM A554-15A

ASTM A240-15b

MFG USING

ANNEALED, AND SHOWS NO  
1900F WATER QUENCHED.

T304L/304 DUAL CERTIFIED MT NO WELD REPAIR

RAW MATERIAL SPEC.

ANNEALED AND PICKLED

CONTINUOUS CARBIDE

UNS# 30400 / 30403

RoHS COMPLIANT

PLATE, SHEET OR STRIP

PRECIPITATION.

AISI 304L

EN 10204 2.2

NACE MR0175/01

MATERIAL IS FULL SOLUTION

MIN. SOLUTION ANNEAL TEMP

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY  
OF OUR PROCESSING LINES. MATERIAL IS FREE OF MERCURY CONTAMINATION.

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	TI
.03	1.81	.03	.01	.55	18.08	8.01	.33	.50	N/A	.07	N/A

Physical Analysis

	YIELD		TENSILE		OTHER	
Hardness	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 82	40464	279	92095	635	58	N/A

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.  
PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

THIS MATERIAL INCLUDING THE BILLETS, WAS

Melted & MFG in USA DFARS 262.225 Subsection Compliant, FAR BAA, DFAR BAA, FAR TAA Complies

CERTIFIED BY Inventory Control Dept.

1105 WIN DR, BETHLEHEM, PA., 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073

*Thomas Ugras*

Lot 8881

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Shipping : \_\_\_\_\_  
Package No : \_\_\_\_\_  
Merchandise Received: \_\_\_\_\_

Ref. : \_\_\_\_\_



13/07/16

1368381



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO32970**

Purchase Order Date 7/8/2016 2:34:04 PM

PO Print Date 7/8/2016

Page Number 1 of 2

**Order From :**

VC-MET002

METAUX SOLUTIONS  
2625 BOUL JACQUES-CARTIER EST  
LONGUEUIL, QC J4N 1L7  
CA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**  
**JUL 08 2016**

**Contact Name**

**Vendor Phone** 800 558 8858

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Journey Freight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
3	M304TS0.750W.049 ✓ 304 SQ Tube ✓ .75x.75x.049W ✓ MATERIA: AISI 304/316 STAINLESS STEEL SQUARE TUBING AS PER ASTM A354 MILL FINISH OR AS PER ASTM A269 MILL FINISH	304 SQ Tube .75x.75x.049W	7/14/2016 Yes 7/14/2016		200.00 ✓ f	\$3.80	\$760.00
<b>Line Total:</b>							<b>\$760.00</b>
4	71401-45 Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents	procurement quality clauses	7/14/2016 No 7/14/2016		1.00 ✓	\$0.00	\$0.00

SP16-7-14

**Note:**

7/8/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO32970**

Purchase Order Date 7/8/2016 2:34:04 PM

PO Print Date 7/8/2016

Page Number 2 of 2

**Order From :**

VC-MET002

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2625 BOUL JACQUES-CARTIER EST  
LONGUEUIL, QC J4N 1L7  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

800 558 8858

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

Journey Freight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

**Line Total:** \$0.00

**PO Total:** \$760.00

*W*  
*CZ*

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 7/8/2016